

TRANSMISSION VERIFICATION REPORT

TIME : 09/29/2010 11:07
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	09/29 11:07
FAX NO./NAME	19058401032
DURATION	00:00:42
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Chantal Lavoie

From: Eryck Blais [eblais@magnastainless.com]

Sent: May 11, 2009 10:22 AM

To: 'Chantal Lavoie'

Subject: RE: quote

HI CHANTAL

2 PCS 160.00 EACH STOCK
ERYCK

From: Chantal Lavoie [mailto:clavoie@dartaero.com]

Sent: Monday, May 11, 2009 10:17 AM

To: Eryck Blais

Subject: quote

Please advise price & delivery on material.

304 sheet 18 ga (.050) x 64 sf

Thanks

Chantal

posco Mill Test Certificate/검사증명서 MO 17117

Certificate No./증명서번호: 080910-PRSE-010-001

Date of Issue/발행일자: Sep., 16, 2008

Surface Finish/표면처리: NO.2B

Order No./계약번호: 0008353485

PO No./주문번호: 3353485

Supplier/추문자: DAE WOO INTERNATIONAL CORP.

Commodity/품명: STAINLESS COLD ROLLED COIL

Customer/고객사: MAGNA STAINLESS INC.

Spec. & Type/규격: ASTM-A240-304

OK P. 9.15.12

Size/치수	Product No. 제품번호	Quantity 수량	Weight 중량 (kg)	Heat No. 재질번호	P.O. S.T. D.N.	Tensile/인장시험				Hard- ness 경도 HRB		O.T. V.L. S.L. Q.N.	Chemical Composition/화학성분(%)										
						YS (MPa)	TS (MPa)	EL (%)	C				Si	Mn	P	S	Cr	Ni	Cu	Mo	N		
0.90x1219x0	QGH0799A	1	4.677	SE37926	T	266	648	60	82.0			L	609	352	1066	283	58	1816	804	442	23	381	
					B	277	649	60	83.5														
0.90x1219x0	QGH0799B	1	4.677	SE37926	T	268	643	60	82.0			L	609	352	1065	293	59	1816	804	442	23	381	
					B	277	649	60	83.5														
*** Sub. Total (010) ***		2				9.654 (kg)																	
1.20x1219x0	QEH0031B	1	5.649	SC17938	T	261	651	60	82.3			L	550	392	1031	335	55	1811	804	399	15	392	
					B	288	663	59	84.7														
1.20x1219x0	QEH0031C	1	4.190	SC17938	T	261	654	60	82.3			L	550	392	1031	335	55	1811	804	399	15	392	
					B	288	663	59	84.7														
1.20x1219x0	QEH0031D	1	6.546	SC17938	T	261	641	60	82.4			L	550	392	1031	335	55	1811	804	399	15	392	
					B	289	663	59	84.7														
*** Sub. Total (020) ***		4				19.835 (kg)																	
1.50x1219x0	QEH0030A	1	5.369	SC17797	T	285	643	58	83.7			L	532	397	1052	307	49	1802	803	369	14	439	
					B	287	648	58	86.0														
1.50x1219x0	QEH0030B	1	5.379	SC17797	T	285	643	58	83.7			L	532	397	1052	307	49	1802	803	369	14	439	
					B	287	648	58	86.0														
1.50x1219x0	QEH0030C	1	5.226	SC17797	T	285	643	58	83.7			L	532	397	1052	307	49	1802	803	369	14	439	
					B	287	648	58	86.0														
*** Sub. Total (030) ***		4				19.973 (kg)																	

Position: T: Top, M: Middle, B: Bottom

Tensile Test: Direction: Transverse, Gauge Length: 50mm (Rectangular)

YP Method: 0.2% off-set

Division: 1, Load Analysis

Chemical Composition Unit: 2x1/100, 3x1/1000, 4x1/10000, 5x1/100000

Tr: It is within the standard range (<0.008%) and include trace element.

We hereby certify that the material herein has been made in accordance with the order and specification.

Test Certificate is issued according to EN10204-3.1B.

This Mill Test Certificate cannot be copied for any purpose.

Surveyor To:

POSCO Pohang Works, 5 Dongchon-dong, Nam-gu, Pohang-si, Gyeongsangbuk-do, 790-785, Korea

Chief of material testing section Jo, Won (

W.G. Jo

DART

Purchase Order

Date May 11, 2009	Page 1
Purchase Order Number PO00008780	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED
6096SP

Vendor Address:

Magna Stainless
5775 rue Kieran
St Laurent, Quebec H4S 0A3
Canada
Phone (514) 339-1211
Fax (514) 339-1105

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MAG002	May 11, 2009	N30	yours	May 12, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
64.0000 <i>Pa 9/5/12</i>	M304S18GA	304/316 .050 Sheet Comments: MATERIAL: AISI 304/316 AS PER AMS 5513 OR 5524	12/05/2009	No	5.000000	sf	320.00
<div>MATERIAL CERTIFICATION REQ'D UPON DELIVERY</div>							
Comments:		Tax Summary:		Less:			
		GST		included tax		0.00	
		ONT PST		Subtotal		320.00	
		Entered By: <i>CL</i> CLAVOIE		Total tax		16.00	
Approved By: _____				Total purchase order in			
				CAD Dollars		336.00	



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

I011033

Page: 1 of 1

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Contact: CHANTAL

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Ship Terms: PREPAID

MTR:Y

SPECIAL INSTRUCTIONS

STOCK

OK

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	8780	
Sales Order	Terms		Ship Via	Date Ordered	Date Required	Date Shipped
WO12262	NET 30 DAYS		NIR:R-557065-1	05/11/09	05/12/09	05/12/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
2 ✓		PC	STAINLESS SHEET SSH 304 2B 18ga x 48" x 96"			2
			134 LB / 2 PC	L019433	SC17938	2
skids: 1				Total Weight:		134 LB

Received by: _____ Date: _____ Signature: _____

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date May 13, 2009	Page 1
Receipt Number RCP00011002	

Purchase From:

Magna Stainless
5775 rue Kieran
St Laurent, Quebec H4S 0A3
Canada

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-MAG002	PO00008780

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M304S18GA	304/316 .050 Sheet MATERIAL: AISI 304/316 AS PER AMS 5513 OR 5524 B/N111743	64.0000	sf	5.000000	320.00	May 13, 2009

Comments:

Receiving Report

Date: 9/5/12

Batch No: M11743

Supplier: MAC N/A

Dart P/O: 8780

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 09/05/12 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin:

Date 09/05/13

Received/Costing RCP 11002

Initial CL

Location

Work Order Summary

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Page 1 of 1

Criteria : All Work Orders Item ID: d4106-3 All Product Families
All Work Order Start Dates All Work Order Required Dates
All References
All Work Order Status Codes

Work Order ID 62289 Required Qty 3.0000 Status Code Complete
Item ID D4106-3 Accepted Qty 4.0000 Scrap Qty 0.0000
Item Name Crew Door Doublber, LH
Current Acct Value \$13.322 Sales Order ID
Start Date 9/27/10 Required Date 10/04/10 Completed Date 9/29/10 9:00:25 AM

Standard	** Actual **	** Acct. Value **	** Variance **	** Variance % **
Direct Costs	Total	Each	Each	Each
Material	\$4.037	\$1.009	\$1.053	\$0.043 4.10%
Labor	\$16.095	\$4.024	\$0.000	-\$4.024 -100.00%
Outplant	\$0.000	\$0.000	\$0.000	\$0.000 0.00%
Variable Burden	\$0.000	\$0.000	\$0.000	\$0.000 0.00%
Fixed Burden	\$33.155	\$8.289	\$0.000	-\$8.289 -100.00%
Material Burden	\$0.000	\$0.000	\$0.000	\$0.000 0.00%
** Total **	\$53.287	\$13.322	\$1.053	-\$12.269

Item ID/ Item Name	Required Qty	Issue Code	Issue Date	Issued Qty	Cost Amount
M304S18GA	0.6335				
304/316 .050 Sheet			9/27/10	0.8100	\$4.037
Total Matl Amts:					\$4.037

Work Center Small Fab

Employee ID	Rout Seq ID	Labor Date	Setup Hours	Actual Setup Hours	Labor Hours	Actual Labor Hours	Nbr of WOs	Setup Amount	Labor Amount	Fix Burd Amount	Var Burd Amount	Total Amounts
BOUC02												
9/28/10												
130			0.00	0.00	0.07	0.07	1.00	\$0.000	\$1.445	\$2.976	\$0.000	\$4.42
Total:			0.00	0.00	0.07	0.07	1.00	\$0.000	\$1.445	\$2.976	\$0.000	\$4.42

Work Center Waterjet

Employee ID	Rout Seq ID	Labor Date	Setup Hours	Actual Setup Hours	Labor Hours	Actual Labor Hours	Nbr of WOs	Setup Amount	Labor Amount	Fix Burd Amount	Var Burd Amount	Total Amounts
BLEC01												
9/27/10												
100			0.00	0.00	0.76	0.76	1.00	\$0.000	\$14.650	\$30.179	\$0.000	\$44.82
Total:			0.00	0.00	0.76	0.76	1.00	\$0.000	\$14.650	\$30.179	\$0.000	\$44.82

September 29, 2010 10:35:43 AM

Work Order Summary

Page 1 of 1

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Issue	M304S18GA /304/316 .050 Sheet	Main Warehouse MAT20	62157	DCUSER	9/21/10	148.0479 -4.7000		18.5179 -4.7000		
		Main Warehouse MAT20	62158	DCUSER	9/21/10	143.3479 -3.4000	112885	13.8179 -3.4000		-\$23.43
		Main Warehouse MAT20	62155	DCUSER	9/21/10	139.9479 -12.0000	112885	64.0000 -12.0000		-\$16.95
		Main Warehouse MAT20	62199	DCUSER	9/21/10	127.9479 -18.0000	115389	58.1700 -18.0000		-\$59.81
		Main Warehouse MAT20	62288	DCUSER	9/23/10	109.9479 -0.8500	113062	10.4179 -0.8500		-\$89.72
		Main Warehouse MAT20	62289	DCUSER	9/27/10	109.0979 -0.8100	112885	7.3600 -0.8100		-\$4.24
		Main Warehouse MAT20	62318	DCUSER	9/27/10	108.2879 -9.4000	111743	9.5679 -9.4000		-\$4.04
		Main Warehouse MAT20		DCUSER	9/27/10		112885			-\$46.85
								-345.3699		-\$1,721.50



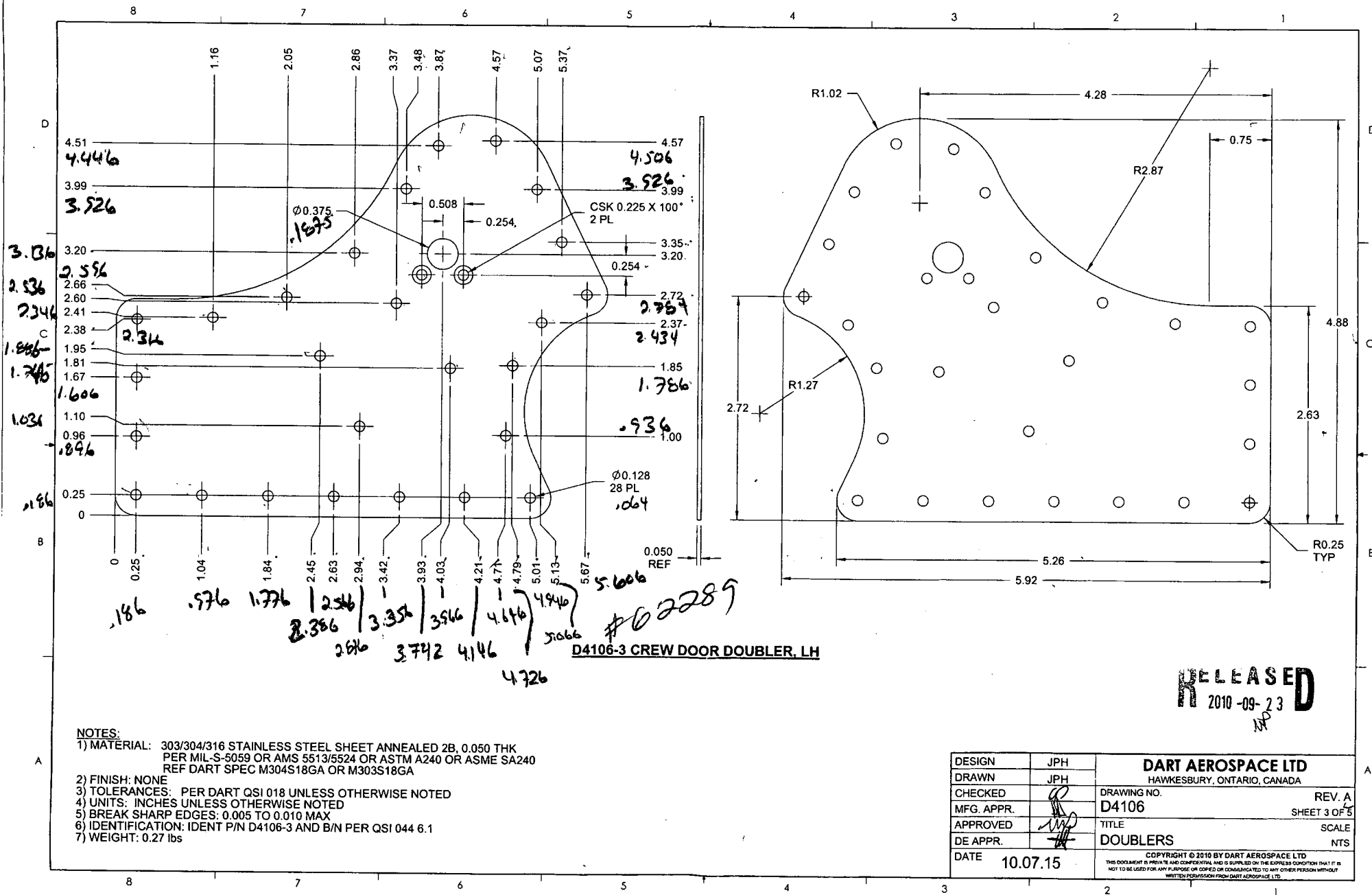
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



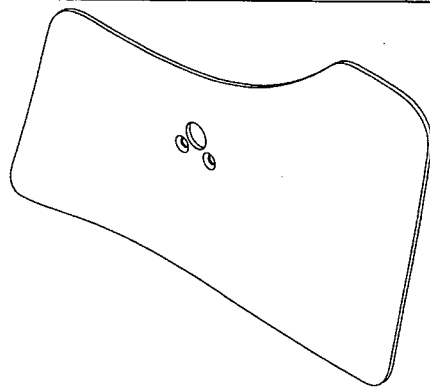
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

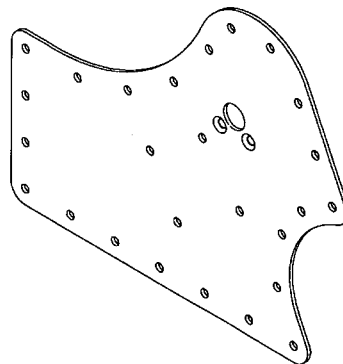
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

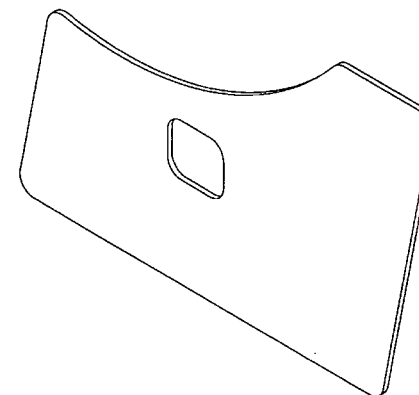
NOTE: Date & initial all entries



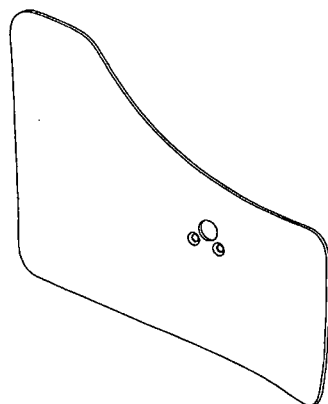
D4106-1 SILL DOUBLER, LH



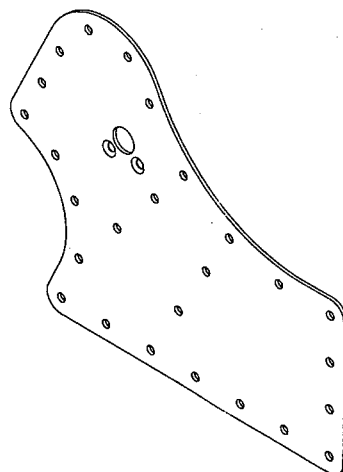
D4106-3 CREW DOOR DOUBLER, LH



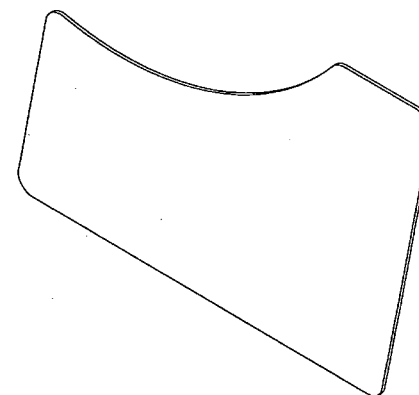
D4106-5 SPACER, SILL DOUBLER



D4106-2 SILL DOUBLER, RH



D4106-4 CREW DOOR DOUBLER, RH



D4106-7 TEMPLATE

RELEASED
2010-09-23
JPH

A	NEW ISSUE	JPH	10.07.15
REV.	DESCRIPTION	BY	DATE
DESIGN	JPH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JPH		
CHECKED	JPH	DRAWING NO.	REV. A
MFG. APPR.	JPH	D4106	SHEET 1 OF 5
APPROVED	JPH	TITLE	SCALE
DE APPR.	JPH	DOUBLERS	NTS
DATE	10.07.15	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

DART AEROSPACE LTD		Work Order:	62289
Description: CREW DOOR DOUBLER LIT		Part Number:	D4106-3
Inspection Dwg: D4106-3 Rev: A		Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
1.25	± .030	1.251	✓		V HB02	
1.04	± .030	1.042	✓		V	
1.84	± .030	1.840	✓		V	
2.45	± .030	2.449	✓		V	
2.63	± .030	2.629	✓		V	
2.94	± .030	2.944	✓		V	
3.42	± .030	3.424	✓		V	
3.93	± .030	3.933	✓		V	
4.03	± .030	4.028	✓		V	
4.21	± .030	4.215	✓		V	
4.71	± .030	4.712	✓		V	
4.79	± .030	4.791	✓		V	
5.01	± .030	5.010	✓		V	
5.13	± .030	5.132	✓		V	
5.67	± .030	5.673	✓		V	
5.96	± .030	5.961	✓		V	
1.10	± .030	1.099	✓		V	
1.67	± .030	1.668	✓		V	
1.81	± .030	1.807	✓		V	
1.95	± .030	1.949	✓		V	
2.38	± .030	2.380	✓		V	
2.41	± .030	2.408	✓		V	

Measured by: HB	Audited by: S	Prototype Approval:	N/A
Date: 10-9-07	Date: 10/09/07	Date:	N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

DART AEROSPACE LTD		Work Order: 62289
Description: CREW DOOR DOUBLER LH		Part Number: D4106-3
Inspection Dwg: D4106-3 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø .128	+ .005 - .001	.131	X		✗ HB02	
Ø .375	+ .006 - .001	.376	Ø		✓	
1.16	± .030	1.162	✗		✓	
2.05	± .03	2.051	✗		✓	
2.86	± .030	2.863	✗		✓	
3.37	± .030	3.370	✗		✓	
3.48	± .030	3.482	✗		✓	
3.87	± .030	3.873	✗		✓	
4.57	± .030	4.572	✗		✓	
5.07	± .030	5.072	✗		✓	
5.37	± .030	5.371	✗		✓	
1.00	± .030	1.002	✗		✓	
1.85	± .030	1.85	✗		✓	
2.37	± .030	2.370	✗		✓	
2.72	± .030	2.719	✗		✓	
.254	± .010	.252	✗		✓	
3.20	± .030	3.200	✗		✓	
.508	± .010	.507	✗		✓	
3.35	± .030	3.347	✗		✓	
3.99	± .030	3.987	✗		✓	
4.57	± .030	4.57	✗		✓	
.25	± .030	.251	✗		✓	

Measured by: <u>BS</u>	Audited by: <u>S</u>	Prototype Approval: N/A
Date: <u>10-9-07</u>	Date: <u>10/09/07</u>	Date: N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, September 24, 2010 2:45:19 PM

Page 1

Work Order ID: 62289



Parent Item: D4106-3



Parent Item Name: Crew Door Doulber, LH



Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A 10.09.24 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S18GA  304/316 .050 Sheet		Purchased	No			100	sf	109.9479	0.2006	0.633474	81		
											1310-9-27		

Location

Loc Qty

Loc Code

MAT20

109.9479

111743

7.36

112885

10.4179

113062

40.17

115389

52

111743

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries




Work Order ID 62289



Friday, September 24, 2010 2:45:19 PM





Page 3

Item ID: D4106-3
Revision ID: PRELIM
Item Name: Crew Door Doulber, LH
Start Date: 9/27/2010 Start Qty: 3.00
Required Date: 10/4/2010 Req'd Qty: 3.00
Reference:

Accept  Setup Start 
Stop 
Cust Item ID:
Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150  Packaging Packaging	Identify as per dwg & Stock Location: <u>129</u> Memo	0.00 0.00							
160  QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

10/9/285/40
10/09/30
MF 10-9-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			






NOTE: Date & initial all entries



Work Order ID 62289






Friday, September 24, 2010 2:45:19 PM




Page 2

Item ID: D4106-3 Accept  Setup Start 
Revision ID: PRELIM Stop 
Item Name: Crew Door Doulber, LH
Start Date: 9/27/2010 Start Qty: 3.00  Cust Item ID:
Required Date: 10/4/2010 Req'd Qty: 3.00  Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00							
130  Small Fab Small Fab	1- C'sink holes as per dwg Memo	0.00 0.00							
140  QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00							

Handwritten notes:
8/10/09/27 to Rev A DWG.
EP 10/09/28 

Dart Aerospace Ltd

W/O: 62289		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
10/9/27	#100	Per. Image Fix Revision ID on top left corner of w/o. Parts are Rev A not Poldin's.	<i>[Signature]</i>	10-9-30			<i>[Signature]</i> 10/09/27	

Part No: D4106-3 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____






NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries

Work Order ID 62289

Friday, September 24, 2010 2:45:19 PM

Page 1

Item ID:	D4106-3	Accept		Setup	Start	
Revision ID:	PRELIM <i>48</i>					
Item Name:	Crew Door Doublber, LH				Stop	
Start Date:	9/27/2010	Start Qty:	3.00			
Required Date:	10/4/2010	Req'd Qty:	3.00			
Reference:				Cust Item ID:		
				Customer:		

Approvals:	Process Plan:	<i>MF</i>	Date:	<i>10-9-24</i>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D4106	A								

100  0.00 *PTD →*

Waterjet *B 10-9-27*

FLOW CNC Waterjet *(4)*

304 . 050

Memo

1-Cut as per Dwg

Dwg Rev: *A*

Prog Rev: *D*

2-Deburr if necessary

110  0.00

QC2- Inspect parts off machine FAI/FAIB

QC *B 10-9-27*

Quality Control

Memo

0.00